For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION © GW



WCCO-TV

1141-415807

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53903 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

/ 1551

Product Desc: DCCC 10/9-15 EST. 1551

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

uy	Flight									Te	otal		
ine	Description	on			Buy Line Dates		MT	WTFSS	C	ur Sp	ots	Rate	
1	THIS MOF	RNING			10/09/2012-10/15/2	2012	W	TF		30	1	1,000.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	08/2012-10/14/2	2012		WTF		1		1,000.00					
Air [<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>	
10/1	12/2012	Fr	06:58:16 AM		D3C12WI07T03H		30	1,000.00					
2	CBS THIS	MOR	NING		10/09/2012-10/15/2	2012	W	TF		30	1	750.00	
					_	0 . 5		5.					
	<u>ek Of</u>	0040		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	08/2012-10/14/2	2012		WTF		1		750.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>edit</u>	Remarks	
10/1	12/2012	Fr	08:12:35 AM		D3C12WI07T03H		30	750.00		1			
3	YOUNG &	THE F	RESTLESS		10/09/2012-10/15/2	2012	W	TF	-	30	3	700.00	
Wee	ek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate					
10/0	08/2012-10/14/2	2012		WTF	_ /	3		700.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>	
10/1	10/2012	We	11:58:42 AM		D3C12MN08T02H		30	700.00					
10/1	11/2012	Th	11:28:31 AM	W .	D3C12WI07T03H	100	30	700.00					
10/1	12/2012	Fr	11:58:42 AM		D3C12WI07T03H		30	700.00					
4	NOON NE	WS			10/09/2012-10/15/2	2012	W	TF		30	1	1,000.00	
10/04	ek Of			MTWTFS:		Spots Per Week		Rate_					
	<u>ek Oi</u> 08/2012-10/14/2	2012		WTF	<u> </u>	Spois Per Week		1,000.00					
10/0	00/2012-10/14/2	2012		٧٧ 11		ı		1,000.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>	
	11/2012	Th	12:00:12 PM		D3C12WI07T03H		30	1,000.00					

For:

P.O. BOX 33091

430 S Capitol St SE

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

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WCCO-TV

1141-415807

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53903 10/09/2012-10/15/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

/ 1551

Product Desc: DCCC 10/9-15 EST. 1551

Broadcast airtimes represented are reported to the nearest second.

PAY BY	11/20/2012 Net 30 days
	Net 30 days

	Flight									Total	
ine	Descriptio				Buy Line Dates			NTFSS	Dur	Spots	Rate
5	THE BOLD) & TH	E BEAUTIFUL		10/09/2012-10/15	5/2012	W	TF	30	1	550.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/08/2012-10/14/2	012		WTF		1		550.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		-	12:29:26 PM		D3C12WI07T03H	ł	30	550.00			
6	DR. PHIL				10/09/2012-10/15	5/2012	\\\	TF	30	1	750.00
	DIX.TTILE				10/09/2012-10/13	0/2012	**	11	30		730.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.
	10/08/2012-10/14/2	012		WTF		1		750.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
		-	03:41:59 PM		D3C12WI07T03F	1	30	750.00			
7	ELLEN DE	GENE	:DEG		10/09/2012-10/15	5/2012	T W	TF	30	1	1,000.00
	LLLLIN DL	OLIVE	INLO		10/03/2012 10/10	WE012	. 1 **		- 50	· ·	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate			
	10/08/2012-10/14/2	012		. T W T F		1		1,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			04:19:29 PM		D3C12WI07T03F		30	1,000.00			
8	M-F 5PM N	JEWS		# 1	10/09/2012-10/15	5/2012	T W	'TF	30	1	2,000.00
	W-1 31 W 1	NL VVO			10/09/2012-10/13	0/2012	. 1 ۷۷	11	30	<u>'</u>	2,000.00
	Week Of			MTWTFS	3	Spots Per Week	_	Rate			
	10/08/2012-10/14/2	012		.TWTF		1		2,000.00			
		Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date						30	2,000.00			
		-	05:24:45 PM		D3C12WI07T03F	1	30	2,000.00			

For:

With:

P.O. BOX 33091

Washington, DC 20003-4024

Washington, DC 20007-5108

ATTN:Accounts Payable

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

NEWARK, NJ 07188-0091

430 S Capitol St SE

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53903 10/09/2012-10/15/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1551

In Account GREAT AMERICAN MEDIA(162) 3050 K St NW Ste 100 **Product Desc:** DCCC 10/9-15 EST. 1551

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415807

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates			VTFSS	Dur	Spots	Rate	
9	M-F 6PN	/ NEWS			10/09/2012-10/15/2	2012	. T W	TF	30	2	3,400.00	
Week Of		MTWTFS	<u> </u>	Spots Per Week	=	Rate						
10/	/08/2012-10/14	4/2012		. T W T F		2		3,400.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/09/2012	Tu	06:11:41 PM		D3C12WI07T03H		30	3,400.00				
10/	/11/2012	Th	06:26:46 PM		D3C12WI07T03H		30	3,400.00				
10	WHEEL	OF FOR	RTUNE		10/09/2012-10/15/2	2012	. T W	TF	30	1	4,000.00	
										The same of		
	eek Of			MTWTFS:	<u>S</u>	Spots Per Week	=	Rate				
10/	/08/2012-10/14	4/2012		.TWTF		1		4,000.00			No. of Contract of	
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/12/2012		06:58:01 PM		D3C12WI07T03H		30	4,000.00				
11	LATE N	EWS M-	F/SU		10/09/2012-10/15/2	2012	. T W	TF.S	30	3	4,200.00	
							1					
We	eek Of			MTWTFS	<u> </u>	Spots Per Week	N	Rate				
10/	/08/2012-10/14	4/2012		.TWTF.S		3		4,200.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/10/2012	We	10:23:41 PM	W .	D3C12WI07T03H	100	30	4,200.00				
10/	/11/2012	Th	10:34:18 PM		D3C12WI07T03H		30	4,200.00				
10/	/14/2012	Su	10:31:16 PM		D3C12WI07T03H		30	4,200.00				
12	WCCO 4	4 NEWS	AT 10:30		10/09/2012-10/15/2	2012		. S	30	1	1,300.00	
	eek Of			MTWTFS	3	Spots Per Week		Rate				
\//	/08/2012-10/14	1/2012		S	<u> </u>	<u> </u>	-	1,300.00				
	/ / / / / / / / / / / / / / / / / / / /	7/2012		3		'		1,300.00				
							_	Б.	D 13	0 "	D	
10/	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

1141-415807

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53903 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1551

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC 10/9-15 EST. 1551

Broadcast airtimes represented are reported to the nearest second.

10/21/2012 11/20/2012 10/01/2012-10/21/2012 Net 30 days

	Flight								Total		
Line	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate	
13	LATE NIGHT W	ITH DAVID LET	TERMAN	10/09/2012-10/15/	2012	M		30	11	1,000.00	
Wee	ek Of		MTWTFSS	<u>3</u>	Spots Per Week	=	Rate_				
10/1	15/2012-10/21/2012		М		1		1,000.00				
Air [Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	15/2012 Mo	11:12:40 PM		D3C12WI07T03H		30	1,000.00				
14	THE LATE LATE	SHOW W/CRA	IG FERGUS	10/09/2012-10/15/	2012	. T W	TF	30	1	400.00	
				_					W.	N.	
	ek Of 08/2012-10/14/2012		MTWTFSS	<u> </u>	Spots Per Week 1	-	Rate 400.00				
10/0	06/2012-10/14/2012		. I W I F		ı		400.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	11/2012 Th	11:56:09 PM		D3C12MN08T02H		30	400.00				
15	STORM STORIE	ES		10/09/2012-10/15/	2012	\	S.	30	1	700.00	
10/	-1. 04		MIWIFO		Create Des Mask		\ \\\				
	ek Of 08/2012-10/14/2012		<u>MTWTFSS</u> S.	2	Spots Per Week	\ '	Rate 700.00				
				- N			700.00				
		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	13/2012 Sa	10:54:53 PM		D3C12WI07T03H		30	700.00				
	LIFE TO THE M	AX PM		10/09/2012-10/15/	2012		S.	30	1	400.00	
16											
	ek Of		MTWTESS		Snots Per Week		Pate				
Wee	ek Of 08/2012-10/14/2012		MTWTFSS	<u>5</u>	Spots Per Week	_	Rate 400.00				
Wee	08/2012-10/14/2012		S.		Spots Per Week	_	400.00	5.11	0 "		
<u>Wee</u> 10/0 <u>Air I</u>	Date Day	<u>Air Time</u> 11:15:12 PM	7003	Material D3C12WI07T03H	·			Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 5 of 8

Account Exec:

Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53903 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 1551

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

DCCC 10/9-15 EST. 1551

Invoice Num: 1141-415807 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
17	CSI MIA	AMI			10/09/2012-10/15/	2012		. S .	30	1	250.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate_				
	10/08/2012-10/1	4/2012		S.	_	1		250.00				
							_					
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/13/2012	Sa	12:30:50 AM		D3C12WI07T03H		30	250.00		10		
18	CSI: MI	AMI SUI	NDAY		10/09/2012-10/15/	2012		S	30	1	375.00	
										W.	1	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		<u>Rate</u>	1000		A.	
	10/08/2012-10/1	4/2012		S		1		375.00				
	Air Date	Dev	Air Time	M/G For	Matarial		Dur	Poto	Dobit	Cradit	Remarks	
		-		M/G FOI	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	11:24:44 PM		D3C12WI07T03H		30	375.00				
19	CRIMIN	IAL MIN	DS SUNDAY		10/09/2012-10/15/	2012		S	30	1	200.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	1	Rate				
	10/08/2012-10/1	4/2012		S		1		200.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012		01:00:24 AM	W/G T OI	D3C12WI07T03H		30	200.00	Debit	Credit	<u>ixemarks</u>	
	10/14/2012	Su	01.00.24 AW		D3C12WI07103H	1 1/4	30	200.00				
20	4 NEWS	S THIS N	MORNING		10/09/2012-10/15/	2012	. T W	/TF	30	4	250.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		.TWTF		4		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012		04:38:21 AM		D3C12WI07T03H		30	250.00				
	10/11/2012	Th	04:37:46 AM		D3C12WI07T03H		30	250.00				
	10/12/2012	Fr	04:38:55 AM		D3C12WI07T03H		30	250.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53903

Contract Dates:

10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162) With: 3050 K St NW Ste 100

430 S Capitol St SE

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

/ 1551

Product Desc: DCCC 10/9-15 EST. 1551

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415807 Page 6 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

-	Flight								Total		
ine	Description			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
21	4 NEWS THIS	MORNING		10/09/2012-10/15	/2012	М		30	1	250.00	
Wee	k Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/1	5/2012-10/21/2012		М		1		250.00				
Air D	Date <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	5/2012 Mo	04:52:48 AM		D3C12WI07T03H	l	30	250.00				
22	WCCO 4 NEW	'S SUNDAY MOR	NING AT 6	10/09/2012-10/15	5/2012		S	30	2	450.00	
										1	
Wee	k Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/0	8/2012-10/14/2012		S		2		450.00				
Air D	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/1	4/2012 Su	06:22:21 AM		D3C12WI07T03H	I	30	450.00				
10/1	4/2012 Su	06:57:57 AM		D3C12WI07T03H		30	450.00	-			
23	FACE THE NA	TION		10/09/2012-10/15	5/2012		S	30	1	2,000.00	
Wee	l. Of		MTWTFS	. 10	Spots Per Week		Rate				
	<u>k OI</u> 8/2012-10/14/2012		S	2	Spois Fer Week	1	2,000.00				
10/0	0/2012-10/14/2012			11 . 11		The same of	2,000.00				
Air D		<u>Air Time</u>	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/1	4/2012 Su	10:26:56 AM		D3C12WI07T03H) ×	30	2,000.00				
24	WHEEL OF FO	ORTUNE		10/09/2012-10/15	/2012		. S .	30	1	1,800.00	
Wee			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
40/0	8/2012-10/14/2012		S.		1		1,800.00				
10/0		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0 <u>Air D</u>	Date Da	<u>All Tille</u>				30				Credit	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS

WCCO-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53903 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1551

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC 10/9-15 EST. 1551

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415807 Page 7 of 8 Invoice Date: 10/21/2012 Billing Cycle: Weekly 11/20/2012

10/01/2012-10/21/2012

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
25	LATE I	NEWS SA	Т		10/09/2012-10/15/	2012		S.	30	1	2,600.00	
W	Veek Of			MTWTFS	<u>3</u>	Spots Per Week	<u> </u>	Rate				
10	0/08/2012-10/	14/2012		S.		1		2,600.00				
Ai	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
10	0/13/2012	-	09:59:50 PM		D3C12WI07T03H		30	2,600.00				
26	THE M	ENTALIS	T		10/09/2012-10/15/	2012		S	30	1	6,500.00	
	<u>/eek Of</u> 0/08/2012-10/	14/2012		MTWTFS:	<u> </u>	Spots Per Week	<u> </u>	Rate 6,500.00	. 1	-	A.	
	<u>ir Date</u> 0/14/2012	<u>Day</u> Su	<u>Air Time</u> 09:45:35 PM	M/G For	Material D3C12WI07T03H		<u>Dur</u> 30	Rate 6,500.00	Debit	Credit	<u>Remarks</u>	
27	THE G	OOD WIF	E		10/09/2012-10/15/	2012		S	30	1	7,000.00	
	<u>Veek Of</u> 0/08/2012-10/	14/2012		MTWTFS:	3	Spots Per Week		Rate 7,000.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	0/14/2012	Su	08:41:37 PM		D3C12WI07T03H		30	7,000.00				
	T	otal Spots	<u> </u>	Gross Am	t	Comr	mission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time To	otals	35	;	57,425.0			8,613.75	48,811.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100 With:

> Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION



Nicole Roy Pol **GWTS-PH** 1141-53903

Contract Num:

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

Office:

CPE:

/ 1551

Product Desc: DCCC 10/9-15 EST. 1551

Broadcast airtimes represented are reported to the nearest second.

WCCO-TV

INVOICE

Page 8 of 8

Invoice Num: 1141-415807

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012



Billing Notes		
	Gross Billing	57,425.0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	57,425.00
Trade Value	0.00
Agency Commission	8,613.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	48,811.25